



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500049872**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ITNC	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 01/31/2014 Page 1 of 4
			Billing Contact: ALISCIA ANDERSON
			Telephone:
Vendor: Hewlett Packard Company Attn: Agent Order Processing Center 4995 Murphy Canyon Rd Suite 300 San Diego CA 92123-4366			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
Vendor ID: 20000302 Phone: 719-637-8142			Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>HP Elitebook #B5W69AW SARCOM- DoIT Upgrades Quote 1198669</p> <p>HP Part # B5W69AW#ABA- Item Desc:E8470PU5332MQX500MIC02YE US 1 @ \$1097.00 x 13 = \$14261.00</p> <p>HP Part # CAEWR-1 Electronic Waste Fee 1 @ \$3.00 x 15 = \$45.00</p> <p>HP Part # B4U38AA- Item Desc:HP 2-GB PC3-12800 (DDR-1600 MHZ) SODIMM 1 @ \$47.79 x 13 = \$621.27</p> <p>Getac Part # SWM144- Item Desc:GETAC S400 SRNB I5 2.6GHZ 4GB 500GB 14IN 1 @ \$2369.00 x 2 = \$4738.00</p> <p>HP Part # A922631- Item Desc: HP 4GB 1600MHZ SINGLE RANK SODIMM 1 @ \$50.34 x 1 = \$50.34</p> <p>HP Part # E7P63US#ABA- Item Desc: 6300PS/IS-3220/3.3GHz/500HG/4X/27K US 1 @ \$562.00 x 26 = \$14612.00</p> <p>HP Part # 920-002555- Item Desc: LOGITECH MK550 Keyboard & Mouse Combo 1 @ \$74.39 x 1 = \$74.39</p> <p>*Per email from C. Gauger installation cost is included in quote</p> <p>Subtotal= \$34402.00 Total Tax= \$2748.57</p> <p>Total Cost \$37150.57</p> <p>Department Contact:Marissa Ravelo (619) 525-8658 mravelo@sandiego.gov Billing Contact: Aliscia Anderson (619) 525-8650 andersona@sandiego.gov</p>	12 EA	USD 1,097.00	USD 13,164.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Non-Deductible Tax			USD 1,053.12
2	Electric Waste Fee HP Part # CAEWR-1 Electronic Waste Fee 1 @ \$3.00 x 15 = \$45.00	15 EA	USD 3.00	USD 45.00
3	HP Part # B4U38AA HP Part # B4U38AA- Item Desc:HP 2-GB PC3-12800 (DDR-1600 MHZ) SODIMM 1 @ \$47.79 x 13 = \$621.27 Non-Deductible Tax	13 EA	USD 47.79	USD 621.27 USD 49.70
4	Ruggedized Laptop Getac SWM144 Getac Part # SWM144- Item Desc:GETAC S400 SRNB I5 2.6GHZ 4GB 500GB 14IN 1 @ \$2369.00 x 2 = \$4738.00 Non-Deductible Tax	2 EA	USD 2,369.00	USD 4,738.00 USD 379.04
5	Extra Memory A922631 HP Part # A922631- Item Desc: HP 4GB 1600MHZ SINGLE RANK SODIMM 1 @ \$50.34 x 1 = \$50.34 Non-Deductible Tax	1 EA	USD 50.34	USD 50.34 USD 4.02
6	Desktops E7P63US HP Part # E7P63US#ABA- Item Desc: 6300PS/IS-3220/3.3GHz/500HG/4X/27K US 1 @ \$562.00 x 26 = \$14612.00 Non-Deductible Tax	26 EA	USD 562.00	USD 14,612.00 USD 1,168.96
7	LOGITECH Keyboard and Mouse 920-002555	1 EA	USD 74.39	USD 74.39

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	HP Part # 920-002555- Item Desc: LOGITECH MK550 Keyboard & Mouse Combo 1 @ \$74.39 x 1 = \$74.39 Non-Deductible Tax				USD	5.95	
8	HP Elitebook #B5W69AW HP Part # B5W69AW#ABA- Item Desc:E8470PU5332MQX500MIC02YE US 1 @ \$1097.00 x 1 = \$1097.00 Non-Deductible Tax	1 EA	USD 1,097.00	USD	1,097.00		
				USD	87.77		
9	PO MOD Extra Memory A922631 HP Part # A922631- Item Desc: HP 4GB 1600MHZ SINGLE RANK SODIMM 1 @ \$50.34 x 1 = \$50.34 PO Mod to Add Line Item 9 Department Contact:Marissa Ravelo (619) 525-8658 mravelo@sandiego.gov Billing Contact: Aliscia Anderson (619) 525-8650 andersona@sandiego.gov Non-Deductible Tax	1 EA	USD 50.34	USD	50.34		
					USD	4.02	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: PO Mod to Add Line Item 9			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	34,452.34
		Tax	\$	2,752.58
		PO Total	\$	37,204.92
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